#### DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

## **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

### **Facility Information**

Facility Name: INNCARE OF EVANSVILLE (111048) Address: 5 N WATER ST, EVANSVILLE, WI 53536

License Status: REGULAR

Licensed/Certified/Registered 07/31/1998

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey	History
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Survey ID: 0096104 End Date: 12/07/2005 Type: STANDARD Purpose: SURVEY/SELF REPORT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10008311 Served 01/06/2006

Compliance

<u>Deficiencies Cited</u> <u>Subject Area</u> <u>Verified</u> <u>Corrected</u>
83.43(3)(b)1 TESTING BY SERVICE COMPANY

Survey ID: 0093922 End Date: 12/30/2004 Type: STANDARD Purpose: VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0090884 End Date: 08/13/2003 Type: STANDARD Purpose: SURVEY

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10007845 Served 08/28/2003

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.17(3)(a)3	WRITTEN REPORT OF RESIDENT'S ACCOUNT	12/22/2004	Yes
83.21(4)(w)	SAFE ENVIRONMENT	12/22/2004	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	12/22/2004	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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**Enforcement History** 

Date: 01/04/2006 SOD #10008311 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION FORFEITURE---83.43(3)(b)1

Date: 08/25/2003 SOD #10007845 Appealed: No

**Sanctions** 

OTHER SANCTION FORFEITURE---83.17(3)(a)3 FORFEITURE---83.32(3)

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**Complaint History** 

Date Complaint Received: 10/11/2004 Date Investigation Completed: 12/30/2004

Subject Area(s) Result SOD #

SUPERVISIONSUBSTANTIATEDNOT RECORDEDADMISSION, TRANSFER & DISCHARGESUBSTANTIATEDNOT RECORDEDADMINISTRATIONSUBSTANTIATEDNOT RECORDED

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